

Invoice

INVOICE NUMBER

567432

DATE OF ISSUE

04/01/2022

DUE DATE

18/01/2022

BILLED TO

Rahul Menon
Address: 5, MG Road,
Gulbarga, Karnataka

FROM

Mysore Hardware
Supplies

Address: 123 Chamundi
Hill Road, Mysore,
Karnataka 570010

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

CARTREF Wall Repair Paste to Repair Cracks 407g
Dr. Fixit SURE SEAL, Patch Repair of Internal and
External Walls and Roof, 5 KG

490
1,300

10
4

4,900
5,200

SUBTOTAL	10,100
DISCOUNT	-3
(TAX RATE)	18 %
TAX	1,817.46
SHIPPING	0

INVOICE TOTAL
11,914.46